

MNFVPC Clerks Report

July 2026

Clerks Report of actions completed or outstanding

Clerk's Report

- *The two recycled benches are now in place.*
- *The MUGA line marking is complete and an informal handover was undertaken on the 25th June. Several issues were highlighted and reported back to the Project Manager*
- *Allotments 10, 11 and 25 have now all been allocated.*
- *The school has been contacted regarding the CCTV.*
- *The signs have been ordered and proofs are awaited. Unfortunately, it was too late to add the CCTV element so two smaller signs will have to be produced.*
- *The consultation for the 20mph speed limit went live on the 25th June. As many people as possible need to be encouraged to respond.*

Planning Matters

P/FUL/2025/00485 Land at Cruxton Farm, Cruxton Lane, DT2 0EB – Construction of temporary solar farm - Notification has been received that this will go before the Inspector on the 14th July 2026. No further action is needed from the Parish Council.

Payments list

MNFVPC		June- July 2026		
Voucher	Name	Description	Receipts	Payments
28	Lidl	Bin liners		1.99
29	Lawrie Goff	Benches built, allotments cleared		150.00
30	Parish Council Websites	Website hosting 12.05.26 to 11.05.27		314.64
31	Mintern Fencing	Post & rail fence at playing field		267.43
32	Valda Energy	Electricity at MUGA		32.67
33	Rolls Landscaping	May grass cutting		512.39
34	Mintern Fencing	Fence repair		30.00
35	Lloyds Bank	Account charges		4.25
36	Admin Office			2,467.66
	Allotment rent		135	
	VAT refunded		377.42	
	Reserves Account	Interest	10.55	
	32 Day Lloyds account	Interest	51.84	
			574.81	3,781.03

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Bank rec

3 June 2026 (2026-2027)

Maiden Newton and Frome Vauchurch Parish Council

Bank Reconciliation at 30/06/2026

Cash in Hand 01/04/2026	85,231.17
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ADD

Receipts 01/04/2026 - 30/06/2026	20,689.31
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105,397.51

SUBTRACT

Payments 01/04/2026 - 30/06/2026	12,139.57
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A	Cash in Hand 30/06/2026	98,390.08
	(per Cash Book)	

Cash in hand per Bank Statements

1 Current Account-Lloyds	30/06/2026	7,233.31
2 Savings account -Lloyds	30/06/2026	20,012.47
3 Lloyds 32 Day notice account	30/06/2026	36,586.97
5. Fixed Term deposit	30/06/2026	30,000.00

98,390.08

Less unrepresented payments

98,390.08

Plus unrepresented receipts

B	Adjusted Bank Balance	98,390.08
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A = B Checks out OK